

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department– Telephones working in the Office of the Planning Department and also residential phones of the senior officers – Bills payment for the month of August, 2012 - Expenditure of Rs.7,772/- - Sanctioned - Orders- Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1078

Dated:20.09.2012.  
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs. 7,772/- (Rupees Seven thousand seven hundred and seventy two only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (14) for the month of August, 2012 for the Telephones working in the Office and also residential phones of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned for Rs. 7,772/- (Seven thousand seven hundred and seventy two only) and credited in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyderabad Telecommunications, Hyderabad.  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER/ /

SECTION OFFICER

<b>ANNEXURE</b>							
<b>Statement showing the Telephones working in the Planning Department and residential phones of the Senior Officers for the Period from 01.08.2012 to 31.08.2012. vide G.O.Rt. No. 1078g.(OP-II) Dept. Dated:20.09.2012.</b>							
Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01.08.2012 to 31.08.2012	358.31	358.00	358.00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01.08.2012 to 31.08.2012	1,053.34	1053.00	1053.00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01.08.2012 to 31.08.2012	536.16	536.00	536.00
4	Sri A.Dayakar Reddy, J.S. to Govt.	23452655(O)	9000034165	01.08.2012 to 31.08.2012	616.40	616.00	616.00
5	Sri G.Lakshminarayana, J.D.	23456586(O)	9000028591	01.08.2012 to 31.08.2012	231.35	231.00	231.00
6	PLANNING DEPT.	23452049(O)	9000046713	01.08.2012 to 31.08.2012	212.25	212.00	212.00
7	Sri N.Yogeswara Sastry, Director.	23454798(O)	9000049101	01.08.2012 to 31.08.2012	212.25	212.00	212.00
8	Asst.Secy to Govt.(O)	23451544(O)	9000263345	01.08.2012 to 31.08.2012	212.25	212.00	212.00
9	FAX	23451861(O)	9000141683	01.08.2012 to 31.08.2012	358.31	358.00	358.00
10	Sri A.V.Ganapathi Rao, Director	23450590(O)	9000040531	01.08.2012 to 31.08.2012	910.39	910.00	910.00
11	Sri A.V.Ganapathi Rao, Director	24040723®	9000203312	01.08.2012 to 31.08.2012	1063.55	708.00	708.00
12	Sri G.Chandra Mouli, Director	23457093(O)	9000051009	01.08.2012 to 31.08.2012	1367.67	1368.00	1368.00
13	Sri M.S.Bala Krishna Rao, Director.	23457886(O)	9000051718	01.08.2012 to 31.08.2012	212.25	212.00	212.00
14	Smt M.S. Lakshmi, D.S. to Govt.,	23450006(O)	9000263290	01.08.2012 to 31.08.2012	786.40	786.00	786.00
	<b>TOTAL</b>				<b>8,130.88</b>	<b>7772.00</b>	<b>7772.00</b>

SECTION OFFICER